

SOUTH DAKOTA BOARD OF REGENTS					
Purchase Order Date	Purchase Order No.	Revision No.			
7/26/2010	P0085402	0			

Black Hills State University, Spearfish, SD ~ Dakota State University, Madison, SD ~ Northern State University, Aberdeen, SD ~ South Dakota School of Mines & Technology, Rapid City, SD ~ South Dakota State University, Brookings, SD ~ The University of South Dakota, Vermillion,SD ~ South Dakota School for the Blind and Visually Impaired, Aberdeen, SD ~ South Dakota School for the Deaf, Sioux Falls, SD

Vendor Information		Ship To Information / Inquiries			
Choice Solutions LLC 7015 College Blvd S Overland Park, KS 6 Phone: Fax: Payment Terms: Ne	tte 300 66211-1574 US +1 (913) 338-4950 +1 (913) 904-9070	Ship To: Black Hills State University Residence Life 1200 University St Unit 9503 Spearfish, SD 57799-9503 United States Contact Name Josh Baity Email NancyShuck@bhsu.edu Phone +1 (605) 642-6464			
Quote / Contract #		PURCHASING BUYER CONTACT:			
Quote / Contract #	Cyrus Contractor QUOTE	Buyer Email linda.vanderostyne@usd.edu Buyer Name USD/Linda Van De Rostyne Buyer Phone 605-677-5503			
Vendor Shipping Instructions		Bill To / Invoice Inquiries			
Note(s) to Vendor: Delivery Date	BID LMV-17199723-BHSU FOB DESTINATION, PREPAID AND ALLOWED. 8/14/2010	Billing Address: Contact for invoice related questions Ph: 605-688-6275 Fax: 605-688-5014			
Terms and Conditions: Freight Terms:	PO template pg 2 - Itemized packing slip must accompany all shipments.pdf (67k) FOB Destination-Prepaid/Allowed	South Dakota Board of Regents Accounts Payable Center PO Box 2201 Brookings, SD 57007-2798			
INVOICES AND COR	E ORDER NUMBER MUST APPEAR ON ALL PACKAGES, RESPONDENCE****ALSO, Please include the full referenced on the purchase order on all shipping labels, voices.	United States			

Line Item Details: Total lines ordered 1

Line No.	Product Description	Catalog No.	UOM / Packaging	Unit Price	Quantity	Ext. Price
	AP-125 wireless access points that are licensed for 802.11n. They must come with this license as part of the order. Standard warranty and service.	AP- 125	1/EA	646.75 USD	30 EA	19,402.50 USD
	ADDITIONAL INFO					
				Total	19,40	2.50 USD